

GRANICUS

28 2nd Street - Suite 400
San Francisco, CA 94105
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<http://www.Granicus.com>

33

City of Milpitas
Accounts Payable
455 East Calaveras Blvd.
Milpitas, CA 95035

RECEIVED

MAY 31 2006

ACCOUNTS PAYABLE

DATE		INVOICE	Invoice		TERMS	DUE DATE
5/15/2006		1541			Due on receipt	5/15/2006
Qty	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT	
12	Monthly	Managed Services June 2006 to May 31st 2007		750.00	9,000.00	
1	Media Vault	Software License		0.00	0.00T	
		Annual Fee waived per Agreement with Bill Marion				
		\$3000				
		Sales Tax (Santa Clara CO)		8.25%	0.00	



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If you have any questions concerning this invoice, please contact:
Claudia Caipo 415.357.3618; e-mail Claudia@Granicus.com

PAYMENT RECEIPT

Check Number

Amount Paid

Thank you for your business!



Remit To:
TriTech Software Systems
Dept LA 22279
Pasadena, CA 91185-2279
(858) 799-7000 Ext. 0000

Customer No.	MILPITAS
INVOICE NO.	7227
Date:	5/17/2006
Sales Order No:	3282
Terms:	Due Upon Receipt

To: MILPITAS, CITY OF
1265 N. Milpitas

Milpitas, CA 95035

Stratus support

Milpitas 3282

Contract No. MILPI3282 Purchase No.
Sales Order 3282

Year - 3 Assured Availability Plus Support Services \$10621.00
ft3300 Stratus Server Support
Support term 4/1/06-3/31/07

This Invoice Payable in U.S. Dollars

TAX:	\$0.00
TOTAL DUE THIS INVOICE:	\$10,621.00

Thank You